

The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act 1986****S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08655939

(a) Insert full name of company

Name of Company
(a) Amara Events Limited

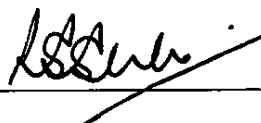
(b) Insert full name and addresses

I/We (b)
Ravi Semb
Bluestone Business Recovery & Insolvency Ltd
6 Vicarage Road
Edgbaston
Birmingham B15 3ES

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 22 October 2014

Signed



Date 22 October 2014

Presenter's name, address and reference (if any)

Bluestone Business Recovery & Insolvency Ltd
6 Vicarage Road
Edgbaston
Birmingham
B15 3ES**For Official Use**

Liquidation Section

Post Room

A08
A3J3Q8LC
23/10/2014
COMPANIES HOUSE
#65

THURSDAY

STATEMENT OF AFFAIRS

Statement as to affairs of

AMARA EVENTS LIMITED

**on the 22 October 2014 being the date of the resolution
for winding up**

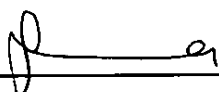
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

RAJDEET SINGH KHANNA

Signed



Dated

22 10 14

AMARA EVENTS LIMITED

Statement of Affairs as at 22 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
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Assets subject to fixed charge:

Assets subject to floating charge


Uncharged assets:

Cash at Bank	6,016	4,684
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Estimated total assets available for preferential creditors

4,684

Signature



Date

22 10 14 .

AMARA EVENTS LIMITED

Statement of Affairs as at 22 October 2014

A1 - Summary of Liabilities

LIABILITIES		Estimated to realise £
Estimated total assets available for preferential creditors		(from Page A) 4,684
Liabilities		
Preferential Creditors	- Arrears of Wages / Holiday Pay	0
Estimated deficiency/surplus as regards preferential creditors		4,684
Debts secured by floating charge pre 15 September 2003		NIL
Net Property		4,684
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		4,684
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		4,684
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		4,684
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	89,470	(89,470)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 15 September 2003)		(84,786)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		(84,786)
Issued and called up capital - Ordinary Shareholders		100 (100)
Estimated total deficiency/surplus as regards members		<u>(84,886)</u>

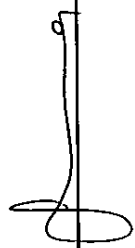
Signature 

Date 22 10 14

AMARA EVENTS LIMITED

B - SCHEDULE OF CREDITORS

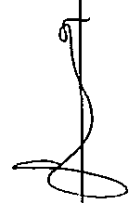
Name	Address	£
Opus Electric	Royal Pavilion, 2 Summerhouse Road, Northampton NN3 6BJ	1,800 00
R Pau & Co	12 Station St East, Coventry CV6 5FJ	607 02
Huntley Refrigeration Ltd	182 Fletchamstead Highway Ind Est, Canley, Coventry CV4 7BB	307 08
Shiva Computers	Unit 1 Edison Buildings, Coventry CV1 4JA	200 00
Barclaycard	1234 Pavilion Drive, Northampton NN4 1ZR	1,142 56
Entanet International	Stafford Park 6, Telford, Shropshire TF3 3AT	40 00
Severn Trent Water Authority	Customer Relations, P O Box 5310, Coventry CV3 9FJ	Unknown
Chatha & Co	115 - 116 Spon End, Coventry CV1 3HF	241 04
Coventry City Council	Revenues & Benefits, Council House, Coventry CV1 5RR	27,132 58
SS Sanghera	Unit F Hunter Terrace, Fletchworth Gate, Burnsall Road, Coventry CV5 6SP	20,000 00
Bhupinder Sanghera	16 The Shrubberies, Coventry CV4 7EF	38,000 00
10 Entries Totalling		89,470.28

Signature  Date 22.10.14

AMARA EVENTS LIMITED

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Ranjeet Singh Khara	137 Binley Road, Stoke, Coventry CV3 1HX	0	50	0	50
Bhupinder Sanghera	16 The Shrubberies, Coventry CV4 7EF	0	50	0	50
1 Entry Totalling					100

Signature  Date 22 10 14